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TCOLE1 SALE #00000003 Mailroom Dt: 07/03/2006 161350 10785303  
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Adjustment date: 10/05/2006 SFELEKE1  
07/14/2006 TCOLE1 00000003 161350 10785303  
01 FC:2402 250.00 CR

2006 SEP 25 PM 4: 47

IN THE UNITED STATES <sup>US PATENT & TRADEMARK</sup>  
PATENT AND TRADEMARK OFFICE  
OFFICE

APPLICANT(s) L. Janesky

SERIAL NO.: 10/785,303

ART UNIT: 3749

FILING DATE: 2/24/04

EXAMINER: Joyce, H.

TITLE: CRAWLSPACE FOUNDATION VENT COVERS

ATTORNEY

DOCKET NO.: 257-011351-US(PAR)

Refund Section, Accounting Division, Office of Finance

Mail Stop 16

Commissioner of Patents

P.O. Box 1450

Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$250.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:


*8/22/06; Amended Appeal Brief; Code 2402*

A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. On June 30, 2006 an Appeal Brief with check #1642 in the amount of \$250.00 was mailed to the USPTO. Applicant received a non-compliant Appeal Brief Notice from the USPTO with a mailing date of 8/3/06 and setting a shortened reply period of one month expiring on 9/3/06. Applicant responded to the Notice on 8/17/06 for which the Appeal Brief fee was previously submitted. Thus, there is no basis for the charge.

Accordingly the amount of \$250.00 should be refunded to Deposit  
Account 16-1350.

Respectfully submitted,

  
\_\_\_\_\_  
Janik Marcovici  
Reg. No. 42,841

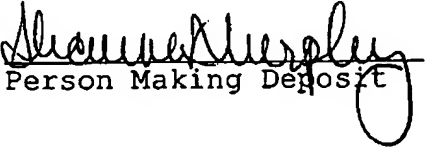
9/20/06  
Date

Perman & Green, LLP  
425 Post Road  
Fairfield, CT 06824  
(203) 259-1800  
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service on the date indicated below as first class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Mail Stop 16, Commissioner of Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 9/20/06

Signature:   
Person Making Deposit

08/14 1496 10552514	785-012380-U (PAR)	1617	\$130.00	\$17,751.08
08/15 87 5867525	528-007608-US (PAR)	1552	\$2,300.00	\$15,451.08
08/15 88 5867525	528-007608-US (PAR)	1555	\$130.00	\$15,321.08
08/16 5 P112453	860-012639-US (PCT)	1463	\$200.00	\$15,121.08
08/16 1629 10435284	684-011326-US (PAR)	1801	\$790.00	\$14,331.08
08/17 1 78848249	352-002565-US (-TM)	8507	\$30.00	\$14,301.08
08/17 2 78848249	352-002565-US (-TM)	8523	\$240.00	\$14,061.08
08/17 2 10150441	413-010969-(PAR)-US	1201	\$200.00	\$13,861.08
08/17 179 78953458	1042-002578-US (-TM)	7007	\$275.00	\$13,586.08
08/17 452 10894389	785-011879-US (C01)	1251	\$120.00	\$13,466.08
08/17 495 10772033	785-011686-US (C01)	1252	\$450.00	\$13,016.08
08/17 496 10772033	785-011686-US (C01)	1401	\$500.00	\$12,516.08
08/18 34 10753549	D/A1566 690-011191-US	1801	-\$220.00	\$12,736.08
08/18 36 10753549	D/A1566 690-011191-US	1252	-\$570.00	\$13,306.08
08/18 37 10753549	D/A1566 690-011191-US	1253	\$30.00	\$13,276.08
08/21 49 11459507	20050153-2	1051	\$130.00	\$13,146.08
08/21 1304 09956197	460-010532-US (PAR)	1251	\$120.00	\$13,026.08
08/21 1305 09956197	460-010532-US (PAR)	1801	\$790.00	\$12,236.08
08/21 1597 10939091	939-011963-US (PAR)	1201	\$200.00	\$12,036.08
08/21 1913 10867071	684-011842-US (PAR)	1202	\$250.00	\$11,786.08
08/21 1914 10867071	684-011842-US (PAR)	1251	\$120.00	\$11,666.08
08/22 2 10785303	257-011351-US (PAR)	2402	\$250.00	\$11,416.08
08/22 63 E-REPLENISHMENT		9203	-\$15,000.00	\$26,416.08
08/22 71 10628980	390-011420-US (PAR)	1252	\$450.00	\$25,966.08
08/22 72 10628980	390-011420-US (PAR)	1401	\$500.00	\$25,466.08
08/22 113 11444863	684-012302-US (I01)	8021	\$40.00	\$25,426.08
08/22 127 11473836	490-012479-US (PAR)	8021	\$40.00	\$25,386.08
08/22 133 11471026	490-012495-US (PAR)	8021	\$40.00	\$25,346.08
08/22 250 10690934	941-011558-US (PAR)	1252	\$450.00	\$24,896.08
08/22 414 11444863	684-012302-US (I01)	1053	\$130.00	\$24,766.08
08/22 498 11471026	490-012495-US (PAR)	1011	\$300.00	\$24,466.08
08/22 499 11471026	490-012495-US (PAR)	1111	\$500.00	\$23,966.08
08/22 500 11471026	490-012495-US (PAR)	1311	\$200.00	\$23,766.08
08/22 501 11471026	490-012495-US (PAR)	1051	\$130.00	\$23,636.08
08/22 518 11473836	490-012497-US (PAR)	1051	\$130.00	\$23,506.08